



TOWN OF ARLINGTON MINUTES OF THE PERMANENT TOWN BUILDING COMMITTEE MEETING

Date: September 5, 2023

Time: 7:00PM

Location: Each of the Committee Members and the Guests Participated Utilizing the ZOOM Videoconferencing Platform or by Phone Conference

Attendance: Bob Jefferson, John Maher, Mike Rademacher, Peter Martini, Rob Behrent, Jim Feeney, Allen Reedy, Paul Schlichtman, Brett Lambert

Absent -

Guests: Josh Sydney, David Steeves, Jeff Alberti, Bill Sterling

Chairperson Reedy called the meeting to order at 7:03 pm.

TOWN YARD

Mr. Sydney did a photo update of the project showing photos including the following: Building B-masonry wash 9/5, storefront 8/31, hot water tank 9/5, Building D – demo and roof demo ongoing 8/28, 8/31, 9/1 and 9/5. Building C – water room construction 9/5. A/B connector ongoing 9/5.

Mr. Sydney also gave the following update: These are the issues that are ongoing. Building D has some design and construction issues with portal frame which is being reviewed, fuel island is complete but has IT issues, labor forces have improved, Building B HVAC issue on second floor that W&S is reviewing design, Building A window testing third week of September, wash bay steel delivered but sub not on site, still need two utility poles moved and Building D structural repairs are being re-designed by W&S. Industrial Parties have agreed to soft cost on larger tank. Schedule calls for finish of project in two months but that is not realistic and have asked CM for updated schedule. Discussion, questions and answers about wash bay metals, completion date, portal issue, landscaping and the new Commodore team.

Mr. Sydney presented the following change orders for approval:

CCR117 - PR replenishment for July 2023 - \$26,465.00 - Zero cost to the town budget
A motion to approve the change order was made by Mr. Jefferson and seconded by Mr. Maher.
Motion passed unanimously on a roll call vote, 9-0.

Ms Sydney reviewed the CR log and stated that we have \$364,603.00 remaining.
Budget reallocation log and Budget was unchanged. CM contingency log is currently (\$214,323) into
his fee and expected to continue to increase.

Mr. Sydney presented the following invoice:

- SPM - Invoice #31- SPM OPM services August 2023 - \$24,952.14 and Canon Design reimbursable \$3,341.80. Total SPM invoice \$28,293.94
- UTS of Mass - testing services 8/18/23 - Invoices # 107300 - \$260.00, - Total UTS invoices \$260.00

Motion was made by Mr. Maher and seconded by Mr. Martini to approve all invoices totaling \$28,553.94. Motion passed unanimously on a roll call vote 9-0

CENTRAL SCHOOL

Mr. Sterling stated that the as-builts are not complete and money should be held back.
Still dealing with noise issues in large room.

Mr. Feeney presented the following invoice:

- Sterling Associates - Invoice #23-103 - Architect services completed contract - \$2,336.00

Motion was made by Mr. Jefferson and seconded by Mr. Maher to approve invoice totaling \$2,336.00. Motion passed unanimously on a roll call vote 9-0

Motion was made by Mr. Maher, seconded by Mr. Rademacher to approve the August 22, 2023 minutes as presented. Motion passed unanimously on a roll call vote, 9-0

Whereupon a motion was made by Mr. Jefferson seconded by Mr. Maher to adjourn at 8:11 PM and it was unanimously voted.

NEXT MEETINGS WILL BE SEPTEMBER 19, 2023 and OCTOBER 3, 2023 7:00pm

Respectfully Submitted,
Robert Jefferson